

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Education (SE) Department – Payment of Telephone Bill of Education (SE) Department – Sanction of Expenditure – Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 502

Dated:27-08-2009.

Read the following:-

From Telecommunication Department, Hyderabad, Telephone bills
dt.06/2009 and 07/2009.

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.5,692/- (Rupees Five Thousand Six Hundred and Ninety Two Only)** towards payment of Bills of certain Telephones of this Department for the period from 01/06/09 to 31/07/2009.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the cheque for an amount of **Rs.5,692/- (Rupees Five Thousand Six Hundred and Ninety Two Only)** in favour of Accounts Officer (CASH) , **B.S.N.L., PGMTD, Hyderabad.**

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. JAMES
DEPUTY SECRETARY TO GOVERNMENT (PE)**

To
The Officers Concerned.
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP. Claims) Department.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER